

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,21,96,000/- to COLLEGIATE EDUCATION Orders - Issued.

### FINANCE ( Expr. Higher Education ) DEPARTMENT

G.O.Rt.No.: 3303

Dated: 09-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2198,Fin.(Expr.H.E)Dept. dt.28-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.3,21,96,000/--(Rupees Three Crores Twenty One Lakhs Ninety Six Thousands) Plan from the BE provision 2012-13 towards 2nd installment under Plan for the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to A.P State Council of Higher Education <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2202-03-112-11-04-310-311	V	75,00	..	..	75,00	18,75	18,75	37,50
2	2202-03-112-11-04-310-312	V	23,00	..	..	23,00	5,75	5,75	11,50
<b>Scheme Name:</b> District Resource Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
3	2202-03-103-11-10-130-132	V	2,00	..	..	2,00	50	50	1,00
4	2202-03-789-11-11-130-132	V	30	..	..	30	7	7	16
5	2202-03-796-11-11-130-132	V	6	..	..	6	1	1	4
6	2202-03-103-11-10-520-521	V	1,09	..	..	1,09	27	27	55
7	2202-03-789-11-11-520-521	V	35	..	..	35	8	8	19
8	2202-03-796-11-11-520-521	V	20	..	..	20	5	5	10
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
9	2202-03-103-11-09-520-521	V	20,00	..	..	20,00	5,00	5,00	10,00
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
10	2202-03-103-11-09-270-271	V	30,00	..	..	30,00	7,50	7,50	15,00
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
11	2202-03-103-11-09-130-132	V	6,35	..	..	6,35	1,58	1,58	3,19
12	2202-03-789-11-10-130-132	V	4,00	..	..	4,00	1,00	1,00	2,00
13	2202-03-789-11-10-520-521	V	4,83	..	..	4,83	1,20	1,20	2,43
14	2202-03-796-11-10-520-521	V	1,82	..	..	1,82	45	45	92
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
15	2202-03-789-11-10-270-271	V	3,00	..	..	3,00	75	75	1,50
16	2202-03-796-11-10-270-271	V	3,00	..	..	3,00	75	75	1,50
<b>Scheme Name:</b> Government Degree Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
17	2202-03-103-11-07-130-132	V	2,23	..	..	2,23	55	55	1,13

<b>Scheme Name:</b> Government Degree Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
18	2202-03-103-11-07-010-011	V	1,94,94	..	..	1,94,94	48,73	48,73	97,48
19	2202-03-103-11-07-010-012	V	14,22	..	..	14,22	3,55	3,55	7,12
20	2202-03-103-11-07-010-013	V	1,69,70	..	..	1,69,70	42,42	42,42	84,86
21	2202-03-103-11-07-010-015	V	44,19	..	..	44,19	11,04	11,04	22,11
22	2202-03-103-11-07-010-016	V	30,45	..	..	30,45	7,61	7,61	15,23
23	2202-03-103-11-07-010-017	V	5,81	..	..	5,81	1,45	1,45	2,91
24	2202-03-103-11-07-010-018	V	23,22	..	..	23,22	5,80	5,80	11,62
25	2202-03-103-11-07-010-019	V	5,74	..	..	5,74	1,43	1,43	2,88
26	2202-03-103-11-07-130-131	V	3,00	..	..	3,00	75	75	1,50
27	2202-03-103-11-07-130-133	V	1,00	..	..	1,00	25	25	50
28	2202-03-103-11-07-520-521	V	50	..	..	50	12	12	26
<b>Scheme Name:</b> Government Degree Colleges in RIAD Areas <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
29	2202-03-796-11-06-010-011	V	2,05,00	..	..	2,05,00	51,25	51,25	1,02,50
30	2202-03-796-11-06-010-012	V	5,00	..	..	5,00	1,25	1,25	2,50
31	2202-03-796-11-06-010-013	V	65,00	..	..	65,00	16,25	16,25	32,50
32	2202-03-796-11-06-010-015	V	1,40	..	..	1,40	35	35	70
33	2202-03-796-11-06-010-016	V	35,00	..	..	35,00	8,75	8,75	17,50
34	2202-03-796-11-06-010-017	V	21,00	..	..	21,00	5,25	5,25	10,50
35	2202-03-796-11-06-010-018	V	2,18	..	..	2,18	54	54	1,10
36	2202-03-796-11-06-010-019	V	4	..	..	4	1	1	2
37	2202-03-796-11-06-110-111	V	1,29	..	..	1,29	32	32	65
38	2202-03-796-11-06-130-131	V	35,00	..	..	35,00	8,75	8,75	17,50
39	2202-03-796-11-06-130-132	V	64,09	..	..	64,09	16,02	16,02	32,05
40	2202-03-796-11-06-130-133	V	10,00	..	..	10,00	2,50	2,50	5,00
41	2202-03-796-11-06-520-521	V	5,00	..	..	5,00	1,25	1,25	2,50
<b>Scheme Name:</b> Honorarium to Mentors of JKC's <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
42	2202-03-103-11-08-280-284	V	63,80	..	..	63,80	15,95	15,95	31,90
43	2202-03-789-11-08-280-284	V	76,30	..	..	76,30	19,07	19,07	38,16
44	2202-03-796-11-09-280-284	V	6,23	..	..	6,23	1,55	1,55	3,13
<b>Scheme Name:</b> Mana TV <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
45	2202-03-789-11-06-500-503	V	2,30	..	..	2,30	57	57	1,16
46	2202-03-001-11-07-500-503	V	7,00	..	..	7,00	1,75	1,75	3,50
47	2202-03-796-11-07-500-503	V	70	..	..	70	17	17	36
<b>Scheme Name:</b> Pratibha Scholarships for LAWCET <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
48	2202-03-107-11-12-340-000	V	6,00	..	..	6,00	1,50	1,50	3,00
<b>Scheme Name:</b> Welfare of Scheduled caste Students in Degree Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
49	2202-80-789-11-09-500-503	V	6,00	..	..	6,00	1,50	1,50	3,00
<b>Total</b>			<b>12,88,33</b>	..	..	<b>12,88,33</b>	<b>3,21,96</b>	<b>3,21,96</b>	<b>6,44,41</b>

The ( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
HIGHER EDUCATION, SECRETARIAT DEPARTMENT  
COLLEGIATE EDUCATION  
The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.